

GENERAL ASSEMBLY OF THE STATE OF TENNESSEE FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North — 8th Floor NASHVILLE, TENNESSEE 37243-0057 615-741-2564

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MEMORANDUM

TO:

The Honorable Dave Goetz, Commissioner

Department of Finance and Administration

FROM:

Bill Ketron, Chairman, Fiscal Review Committee

Charles Curtiss, Vice-Chairman, Fiscal Review Committee

DATE:

March 16, 2010

SUBJECT:

Contract Comments

(Fiscal Review Committee Meeting 3/15/10)

RFS# 317.01-03022

Department: Finance & Administration/Office for Information Systems

Contractor: NICUSA, Inc.

Summary: The vendor is responsible for the provision of an Internet portal and associated support services. The proposed amendment increases the maximum liability by \$4,066,651 and extends the current contract for an additional year in order to allow the Department time to complete the RFP process and award a new contract.

Maximum liability: \$10,245,300

Maximum liability w/amendment: 14,312,051

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment.

cc: Mr. Mark Bengel, Chief Information Officer, OIR

Mr. Robert Barlow, Director, Office of Contracts Review